



City of Somerville, Massachusetts

Legislation Text

File #: 22-1434, **Version:** 1

Agenda Text

Requesting approval to pay prior year invoices totaling \$60.06 using available funds in the Fire Department and Vehicle Repairs Account for supplies for the repair shop.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Fire Department and Vehicle Repairs Account 0122052-524003 to pay a FY22 invoice totaling \$60.06 to MOMAR Inc. for the purchase of supplies for the repair shop. The invoice wasn't paid within the fiscal year because the initial purchase order had insufficient funds to cover the entire purchase.

The invoice is attached.

Appropriate staff will be available to answer any questions you may have. Thank you for your consideration of this matter.

Respectfully Submitted,
Katjana Ballantyne, Mayor